

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JERMAINE T. REDMAN

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:22-22571

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/31/2022 and confirmed on 02/08/2023 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		14,833.08
Less Refunds to Debtor	1,892.54	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>12,940.54</b>

## Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	1,901.49		
Trustee Fee	684.61		
Court Ordered Automotive Insurance	0.00		
<b>TOTAL ADMINISTRATIVE FEES</b>			<b>2,586.10</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	VILLAGE CAPITAL & INVESTMENT LLC	5,747.92	5,747.92	0.00	5,747.92
	Acct: 0462				
	VILLAGE CAPITAL & INVESTMENT LLC	0.00	0.00	0.00	0.00
	Acct: 0462				
	CARVANA LLC	23,331.76	2,342.05	2,264.47	4,606.52
	Acct: 0201				
	AMERICREDIT FINANCIAL SVCS INC*	0.00	0.00	0.00	0.00
	Acct: 5169				
					<b>10,354.44</b>

**Priority**

RODNEY D SHEPHERD ESQ	0.00	0.00	0.00	0.00
Acct:				
JERMAINE T. REDMAN	0.00	0.00	0.00	0.00
Acct:				
JERMAINE T. REDMAN	1,892.54	1,892.54	0.00	0.00
Acct:				
LAW OFFICES OF RODNEY SHEPHERD	0.00	0.00	0.00	0.00
Acct:				

22-22571

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	RODNEY D SHEPHERD ESQ	4,000.00	1,901.49	0.00	0.00
	Acct:				
	VILLAGE CAPITAL & INVESTMENT LLC	0.00	0.00	0.00	0.00
	Acct: 0462				
*** N O N E ***					
Unsecured					
	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	0.00	0.00	0.00
	Acct: 3553				
	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	0.00	0.00	0.00
	Acct: 0190				
	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	0.00	0.00	0.00
	Acct: 0190				
	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	0.00	0.00	0.00
	Acct: 0190				
	ACIMA CREDIT++	0.00	0.00	0.00	0.00
	Acct:				
	AFFIRM	0.00	0.00	0.00	0.00
	Acct:				
	AFFIRM	0.00	0.00	0.00	0.00
	Acct: QQXC				
	CAPITAL COMMUNITY BANK	0.00	0.00	0.00	0.00
	Acct: XX63				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC - AGENT FOR CF	865.62	0.00	0.00	0.00
	Acct: 8345				
	DISH NETWORK	0.00	0.00	0.00	0.00
	Acct: 3XXX				
	LVNV FUNDING LLC	2,115.16	0.00	0.00	0.00
	Acct: 8768				
	QUANTUM3 GROUP LLC - AGENT FOR SA	1,662.61	0.00	0.00	0.00
	Acct: 1188				
	WEBBANK-FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 3095				
	CREDIT CORP	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct:				
	LVNV FUNDING LLC	910.48	0.00	0.00	0.00
	Acct: 6324				
	CREDIT CORP	0.00	0.00	0.00	0.00
	Acct:				
	SYNOVUS BANK	0.00	0.00	0.00	0.00
	Acct: 4614				
	QUANTUM3 GROUP LLC - AGENT FOR CF	842.75	0.00	0.00	0.00
	Acct: 1771				
	KOALAFI	1,018.99	0.00	0.00	0.00
	Acct: 3553				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 1945				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	TUCKER ARENSBERG PC	0.00	0.00	0.00	0.00
	Acct:				
	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	0.00	0.00	0.00
	Acct:				

22-22571

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					

TOTAL PAID TO CREDITORS

10,354.44

TOTAL CLAIMED

PRIORITY 0.00

SECURED 29,079.68

UNSECURED 7,415.61

Date: 02/02/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com